

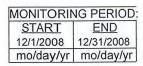
USER CHARGE SELF MONITORING REPORT

NAME: ADDRESS: CRAFT TEXTILE PRINTING CO., INC.

P.O. BOX 2761, PATERSON, NJ 07509-2761 44 BEECH STREET, PATERSON, NJ 07501

FACILITY LOCATION: OLD OUTLET DESIGNATION: 27100061 NEW CUSTOMER ID/OUTLET ID: 27220136-1

JAN





VOL. DIS	CHARGE	THIS PERIOD
20564		GALLONS
(CU FT X	7.48= GA	LLONS)
Effluent N	Meter Read	ling Last Day This
Period	Not App	olicable

DATE	BOD	TSS
DAIL	DOD	100
	A.	
		1

DATE 12/2/2008

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE OF PRINCIPAL	Type Name And Title	Telephone No.
OR AUTHORIZED AGENT		973-278-3818
910()	H. R. Casparian	Fax No.
Al Caspanini	President 3293	973-523-8677
	/50°	Date
	180	12/31/2008

PVSC FORM MR-2 REV. 3. 6/93





C-J. M.

Calculation of Volume Discharged

Outlet #1

		Outlet #1		
meter#	12/1/2008	12/31/2008	Cu Ft	
70025595	10780070	10808880	28810	N TALAN
60094832	3454000	3454130	130	
		Total Cu Ft	28940	
			*.95*7.48	
			205648	

Outlet #2

meter#	12/1/2008	12/31/2008	Cu Ft
60094869	545830	560000	14170
60094831	3557810	3564710	6900
60495152	1086	1086	0
		Total Cu Ft	21070
			*.95*7.48
			149723

USER CHARGE SELF MONITORING REPORT

NAME:

CRAFT TEXTILE PRINTING CO., INC

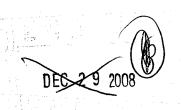
ADDRESS:

P.O. BOX 2761, PATERSON, NJ 07509-2761

FACILITY LOCATION:

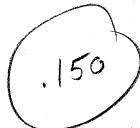
44 BEECH STREET, PATERSON, NJ 07501

NEW CUSTOMER ID/OUTLET ID: 27220136-2 OLD OUTLET DESIGNATION: 27100062



JAN 2 2009

	MONITORING PERIOD							
ı	START	END						
	12/1/2008	12/31/2008						
	mo/day/yr	mo/day/yr						



VOL. DIS	CHARGE	D THIS PERIOD
14972	23	GALLONS
Effluent M	1eter Rea	ding Last Day This

DATE 12/2/2008	BOD 4.6	<u>TSS</u> /
12/2/2008	4.6	4
T		

		<u> </u>
DATE	BOD	TSS
		i
	<u> </u>	

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE OF PRINCIPAL Type Name And Title Telephone No. 973-278-3818 OR AUTHORIZED AGENT H. R. Casparian Fax No. 973-523-8677 President Date 12/31/2008 PVSC FORM MR-2 REV. 2. 1/88

Calculation of Volume Discharged

Outlet #1

meter#	12/1/2008	12/31/2008	Cu Ft
70025595	10780070	10808880	28810
60094832	3454000	3454130	130
		Total Cu Ft	28940
			*.95*7.48
			205648

Outlet #2

٦	meter#	12/1/2008	12/31/2008	Cu Ft
1	60094869	545830	560000	<i>-</i> 14170
l	60094831	3557810	3564710	6900
Ì	60495152	1086	1086	0
			Total Cu Ft	21070
				*.95*7.48
				149723



284 Sheffield Street, Mountainside, NJ 07092 (908) 789-8900 Fax (908) 789-8922 www.chemtech.net

CHEN QUOI COC

	CLIENT INF					C	LIENT PR	OJECT INF	ORMAT	ION					CL	
COMPANY: C	REPORT TO	BE SENT TO: XTILE PRINT	NE GINE	PROJECT NAME:									BILL TO:			
ADDRESS: P.O. Box 2761			PROJECT NO.: LOCATION:								ADDRESS:					
D. 1- 07509-						ER:			one or are or		The same of the sa	CITY:				
			.IP: 276)	e-mail:			<u>-n </u>				<u> </u>		ATTEN	TION		
ATTENTION: H.R. CASPACIAN					· · · · ·			- 1	* ***	<u>(</u>	1			noiv.		
PHONE: 473	-278-3818	FAX: 973-52		PHONE:			DEL IVED	ABLE INF		TION				7	V	
ECHANGEMENT		ND INFORMATION		G 0501	S			USEPA CLI					3/	47		
FAX: HARD COPY:			DAYS *	☐ RESU	LTS +	QC		New York S	itate AS		ASSESSED NO.			"/		
EDD:	·			□ New J				New York S Other	State AS	P "A"	(305)	MACIO	,~/	//	//	
PREAPPROV STANDARD T	'ED TAT: (1) YES 'URNAROUND TIN	O NO SE IS 10 BUSINESS	DAYS	□ EDD F	•			· · · · · ·		1	2	MIT DOLLAR	4		<u>_6</u> _	
						PLE	SAN		n.es				PHES	ERVA"	IVES	
CHEMTECH SAMPLE	SAM	PROJECT PLE IDENTIFICATI	ON	SAMPLE	TY a			CTION	OF BOTTLES							
ID					СОМР	GRAB	DATE	TIME	-	_1	2	3	4	5	6	
1.	DUTLET	#1			X		12/2/08		2	X	X				-	
2.	ONTLET	#2			X		12/2/08	7Am	2	X	X					
3.															<u> </u>	
4.	٠.															
5.				THE CONTRACTOR OF THE CONTRACT				`								
6.																
7.																
8.																
9.		<u>, , , , , , , , , , , , , , , , , , , </u>														
10.																
		AMPLE CUSTOD	Y MUST BE DO	CUMENTE	DBE	LOW	EACH T	ME SAM	PLES C	HANG	E POS	SESSIC	N INC	-UDING	3 COURIE	
RELINOUSHED BY	SAMPLER:	DATE/TIME:	RECEIVED BY:	11,	le i	a ′	Condi	tions of bot)H extracti	itles or d	coolers a	it receip additio	t: [i nai 4 oz	Comp	oliant percen	☐ Nor t solid.	
1. HOU RELINQUISHED BY	6 / P R / P A A A A A A A A A A A A A A A A A A	12/2/08 1000) DATE/TIME:	RECEIVED BY:	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	LE	ノト	Com	ments:		,			•			
2.	U	DATECTIVE PAGE	2. RECEIVED FOR LA	IR RV:							П.			ICATT.	E) HAND I	
RELINQUISHED BY	(Lean)	DATE/TIME 3:20	3. CHRL		\mathcal{B}		Page	e	of_		s	MIPPEO	VIA: C	HEMTE	CH: PRICE	
Revision 8/2007	-v /- v \	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW	- CHEMTECH	CHARLES OF THE PARTY OF THE PARTY.		TURN	at stee well a probable as	401. 2. minor sept 40.00 (v. +2.)	LLOW	- CHE	<i>I</i> TECH	COPY	PIN	K · SAI	MPLER CC	



CIETILE C1 284 Sheffield Street, Mountainside, NJ 07092 Phone: 908-789-8900 Fax: 908-789-8922

Report of Analysis

Client:

Craft Textile Printing

Project:

Permit Renewal 2008

Client Sample ID: OUTLET1

Lab Sample ID:

Z5631-01

% Solids:

0.00

Date Collected: 12/2/2008

Date Received: 12/2/2008

SDG No.:

Z5631

Matrix:

WATER

Analyte	Result	Qualifier	RL	Units	DF	Date Analyzed	l Method
TSS	4.00	U	4.00	mg/L	1	12/3/2008	SM2540 D TSS
BOD5	2.00	U	2.00	mg/L	1	12/3/2008	SM5210B BOD5



284 Sheffield Street, Mountainside, NJ 07092 Phone: 908-789-8900 Fax: 908-789-8922

Report of Analysis

Client: Project:

Craft Textile Printing

Permit Renewal 2008

Client Sample ID: OUTLET2

Lab Sample ID:

Z5631-02

% Solids:

0.00

Date Collected: 12/2/2008

Date Received: 12/2/2008

SDG No.:

Z5631

Matrix:

WATER

Analyte	Result	Qualifier	RL	Units	DF	Date Analyzed	Method	
TSS	4.00	U	4.00	mg/L	1	12/3/2008	SM2540 D TSS	
BOD5	4.600		2.00	mg/L	1	12/3/2008	SM5210B BOD5	

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